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<b>DART AEROSPACE LTD.</b>	<b>Work Order :</b>	24177
<b>Description:</b> 205 Skid Tube 'I' Beam	<b>Part Number:</b>	D2596
<b>Drawing:</b> D2596 Rev C	<b>Qty:</b>	20

Step	Location	Procedure	By	Date	Qty
1	EXPEDITING	Issue Work Order <i>Dwg not required</i> <del>RF</del> 03.01.23	<i>JA</i>	05.09.02	20
2	METAL	Cut D2500-3 to length: 99.5" Batch B21570	Pmc	05-9-2	20
3	METAL	Use Jig DT 8093 to drill pilot holes <del>#30</del> Open to 0.625" diameter using a uni-bit	Pmc	05-9-6	20
4	METAL	Acid Etch and Alodine per QSI 005 4.1	Pmc	05-9-6	20
5	QC	Level 5 inspection	<i>JA</i>	05-09-07	20
6	STORES	Identify and Stock	Pmc	05-9-7	20
7	EXPEDITING	Close W/O Cost / part: 26.56 <i>SAC 05/09/08</i> (20) <i>29.96</i>	<i>JA</i>	05/09/08	20

Rev	Date	Change	Revised By	Approved By
B	98.01.19			
C	98.10.15	Eliminated DEO, Changed Dwg Revision	KS	
D	99.02.02	Changed QA to QC, Added Step 6 and Cost	DM	<i>JA</i>

MANUFACTURER RELEASE CERTIFICATION

D.O.T Approval 9-89

The aeronautical product described hereon conforms to approved type design data and is in a condition for safe operation.

Authorized Inspector

Date

**RELEASED**  
*DM 99.02.04*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes ☒ No ☐ DQA: ☒ Date: 05/09/08

NOTE: Date & initial all entries

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

# Job Costing Report

Dart Aerospace Ltd.  
Hawkesbury

Sep 01, 2005  
10:49 am

Work Order No : 0024177  
Project Name : D2596  
Project For : WK537  
Work Order Type : Main  
Main WO Number :  
House Part Number : D2596  
Description : 205 Web  
Manufactured : Yes  
Amount Req'd : 20  
Amount Done : 0  
Start Date : 09-01-05  
Est Finish Date : 09-09-05  
Act Finish Date :  
Drawings Req'd : No  
Ok for Approval :  
Approval Rec'd :

Department Code:  
Burden Flags : NNNNNNNN  
WO Status : Open  
Invoice State : Not Invoiced  
Invoice Date :  
Invoice Number :  
Invoice Amount : 0.00  
Order Entry No :  
OE Value : 0.00  
Est Mark Up : 0.000%  
Actual Mark Up : 0.000%  
\$0 Posted to Finished Goods

	Estimated	Actual	Var. %	Posted	To Post
Material Cost :	0.00	0.00	0.00	0.00	0.00
Engineering Hours :	0.00	0.00	0.00		
Engineering Cost :	0.00	0.00	0.00	0.00	0.00
Production Hours :	0.00	2.25	100.00		
Production Cost :	0.00	33.58	100.00	0.00	33.58
Packaging Hours :	0.00	0.00	0.00		
Packaging Cost :	0.00	0.00	0.00	0.00	0.00
OverHead Hours :	0.00	0.00	0.00		
OverHead Cost :	0.00	0.00	0.00	0.00	0.00
CNC Hours :	0.00	0.00	0.00		
CNC :	0.00	0.00	0.00	0.00	0.00
Misc. Hours :	0.00	0.00	0.00		
Misc. :	0.00	0.00	0.00	0.00	0.00
Burden :	0.00	0.00	0.00		
Total Cost :	0.00	33.58	100.00		
Mark up :	0.000	0.000			
Selling Cost :	0.00	33.58			

	Estimated	Actual
Labour Hrs/Amount Done :	0.00	0.00
Profits/(Loss) :	0.00	( -33.58)